

(45A)

कार्यालय लेखा-अधिकारी दुर्ग अभियंता (वायु सेना) गुडगाँव
OFFICE OF THE ACCOUNTS OFFICER GE (AIR FORCE) GURGAON
AF STN Sohna Road, Gurgaon

P.No. 0124-2200060

E-mail: aoeaf-ggn.cgda@nic.in

No : A/BSO/06/BAW/RR/Vol-1/RB 13852 to 13860

Date :- 19/03/2021

To

The Principal
KV School
Narela AF, Gurgaon

Sub:- Recovery of Rent & Allied charges r/o KV SCHOOL STAFF/TEACHER at AF STN NARELA for the period of 010/20 to 12/20.

Please find enclosed the generated rent bills in duplicate & top-sheet on a/c of Recovery of Rent & Allied charges in r/o KV SCHOOL STAFF/TEACHER accommodate at AF Stn NARELA for the period shown under the top-sheet against each are forwarded herewith for your further necessary action.

Further, It is requested that bills may please be handed over to the concerned Staff and instruct to deposit the amount through MRO either OFFLINE (SBI Branches) or ONLINE (<https://www.onlinesbi.com/sbi/collect/icollecthome.html>) within 15 days on receipt of rent bill. One Copy of the MRO submit to this office under intimation to BSO GE Rajokri/Gurgaon for this office requirement & adjustment. This may please accord top priority.

कृपया पावती दे। Please acknowledge receipt.

ले.अ. व.अ. (व.से.) /AO GE (AF)
गुडगाँव /Gurgaon

Copy to:-

The BSO AF
Rajokri/Gurgaon

Top-sheet duly mentioned RB No. is forwarded herewith for information & necessary action. This is w.r.t your letter 2003/BWA/R&R/24/BSO dated 15/03/21. It is advised that necessary efforts may be made for recovery of R & A charges and forwarded one copy of original MRO to this office for updating of record of this office.

The CO/OC
AF STN Narela

For Info & N/a

ले.अ. व.अ. (व.से.) /AO GE (AF)
गुडगाँव /Gurgaon

Cut Here
Acknowledgment Report

O/o

No.

Dt.....

To,

The AO GE AF CURGAON-122001

Sub: Forwarding of acknowledgement: Rent & Allied Charges
Ref: Your Letter No.....

अनुभव
3/19/2021
अनुभव
9/4/2021

Shander
68 JH 20 NAWA / GS / RR 21 11/2021
NOLLIV - प्रमुख / PRINCIPAL
केंद्र विद्यालय / AIR FORCE STATION
केंद्र विद्यालय / KENDRIYA VIDYALAYA
वायु सेना अड्डा / AIR FORCE STATION
प्रमुख / PRINCIPAL
बनारस दिल्ली-30 / BANARAS DELHI-30

AO GEAF AFSSR GURGAON

AF STN NARELA

DT. 03/2021

RENT & ALLIED CHARGES IN R/O PRIVATE PARTY 2228 AF STN NARELA FOR THE PERIOD OF 01.10.20 to 31.12.20

Sl. No.	NAME OF SHOP/VENTURE	Licence Fee	Previous reading	Current reading	Used Unit	Amount @18.96 Slab	Fixed Charge	Water Charge	Total	Period		Rent Bill No	Date
										From	To		
3		4	5	6	7	8	9	10	11	12	13	14	15
124	BHAGWAN SWAMI DAS	450	1464	1824	360	6804	210	351	7815	01-10-20	31-12-20	13831	19-03-21
124	GROCERY SHOP	450	448	452	4	76	210	351	1087	01-10-20	31-12-20	13832	19-03-21
124	BEAUTY PARLOUR	450	106	113	7	132	210	351	1143	01-10-20	31-12-20	13833	19-03-21
124	TEA SHOP	450	U/S	U/S	3000	56700	210	351	57711	01-10-20	31-12-20	13834	19-03-21
124	SBI ATM (20 times)	750	U/S	U/S	4500	85050	210	351	86361	01-10-20	31-12-20	13835	19-03-21
124	CSD CANTEEN (20 times)	0	U/S	U/S	3000	56700	210	351	57261	00-01-00	00-01-00	13836	19-03-21
124	AO SCHOENARELA	0	U/S	U/S	3000	56700	210	351	57261	01-10-20	31-12-20	13837	19-03-21
124	PMC OFFICER MESS	0	U/S	U/S	3000	56700	210	351	57261	01-10-20	31-12-20	13838	19-03-21
									Total	268639			

Remitted fee has been wef 01.10.18 as per no25306/411/13/org dt. 04.10.18

Total ₹ 268639

PVT	154117
KV	57261
MESS	57261

AO GEAF Gurgaon

Handwritten signatures and dates:
 12/03/21
 12/03/21
 12/03/21
 12/03/21

Shander
 प्राचार्य / PRINCIPAL
 केंद्रीय विद्यालय / KENDRIYA VIDYALAYA
 वायु सेना स्थल / AIR FORCE STATION
 बंगला, दिल्ली-39 / BANGANA DELHI-39

No/A/BSO/6/BAW/RR/Vol-1/RB 13837

AO GE AF Gurgaon

Dated - 19-03-21

Subject : Rent & Allied charges in r/o Pvt Parties.

Area: - Sqm

Name- K V SCHOOL NARELA

Location: AFS

Location-2228 (AF) NARELA

Period		Reading		Used Unit	Amount	Fixed Charges	Water	Licence Fee	Total
From	To	Previous	Current						
01-10-20	31-12-20	U/S	U/S	3000	56700	210	351	0	57261

Revised Fee has been w/e 01 10 18 as per wo25306/411/13/org dt. 04 10 18

Total Amount ₹ 57261

AO GE (AF)
Gurgaon

Shanker
 प्राचार्य / PRINCIPAL
 केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA
 कयु सेना स्थल / AIR FORCE STATION
 बयाना दिल्ली-39 / BAWANA DELHI-39

Sr No

8

No/A/BSO/6/BAW/RR/Vol-1/RB 13838

AO GE AF Gurgaon

Dated - 19-03-21

Subject : Rent & Allied charges in r/o Pvt Parties.

Area: - Sqm

Name- PMC OFFICER MESS

Location: BUIL-1

Location-2228 (AF) NARELA

Period		Reading		Used Unit	Amount	Fixed Charges	Water	Licence Fee	Total
From	To	Previous	Current						
01-10-20	31-12-20	U/S	U/S	3000	56700	210	351	0	57261

Revised Fee has been w/e 01 10 18 as per wo25306/411/13/org dt. 04 10 18

Total Amount ₹ 57261

AO GE (AF)
Gurgaon